

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re:	§	
	§	
VANDERWALKER, DAREN J.	§	Case No. 12-13873
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim
disbursement
Administrative expenses
Bank service fees
Other payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/JOHN H. RING, III
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 12-13873 CLB Judge: CARL L. BUCKI
Case Name: VANDERWALKER, DAREN J.

Trustee Name: JOHN H. RING, III
Date Filed (f) or Converted (c): 12/31/12 (f)
341(a) Meeting Date: 02/08/13
Claims Bar Date: 05/23/13

For Period Ending: 02/21/14

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 2979 WALBRIDGE DR; HAMBURG NY 14075 95K / .6090 =	77,996.50	5,000.00		5,000.00	FA
2. CASH ON HAND	10.00	0.00		0.00	FA
3. CHECKING ACCT: FIRST NIAGARA	100.00	0.00		0.00	FA
4. SAVINGS: ERIE CO FCU	10.00	0.00		0.00	FA
5. BED, CELL PHONE, CHAIRS, COFFEE TABLE, COMPUTER, D	4,000.00	0.00		0.00	FA
6. CLOTHES	300.00	0.00		0.00	FA
7. TERM LIFE POLICY	1.00	0.00		0.00	FA
8. 2012 TAX REFUND	2,000.00	0.00		0.00	FA
9. 2011 JAYCO JAY FEATHER SPORT SERIES M-165	10,500.00	0.00		0.00	FA
10. 2002 SEA RAY BOATS182 BOW RIDER PAID 8K IN MAY, 20	9,570.00	7,800.00		7,800.00	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$104,487.50	\$12,800.00	\$12,800.00	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

REVIEW CLAIMS

Initial Projected Date of Final Report (TFR): 12/31/15 Current Projected Date of Final Report (TFR): 12/31/15

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 12-13873 -CLB
Case Name: VANDERWALKER, DAREN J.

Trustee Name: JOHN H. RING, III
Bank Name: UNION BANK
Account Number / CD #: *****1280 Checking Account (Non-Interest Earn

Taxpayer ID No: *****7228
For Period Ending: 02/21/14

Blanket Bond (per case limit): \$ 19,362,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
05/07/13	1	AUGELLO & MATTELIANO, LLP	CATHERINE KEANE VANDERWALKER'S PURCHASE OF TRUSTEE'S INTEREST IN 2979 WALBRIDGE DRIVE, HAMBURG, NEW YORK	1110-000	5,000.00		5,000.00
06/25/13		UNION BANK	BANK SERVICE FEE	2600-000		15.00	4,985.00
07/25/13		UNION BANK	BANK SERVICE FEE	2600-000		15.00	4,970.00
07/31/13	10	CASH REALTY & AUCTIONS, LLC 210 SAWYER AVE BUFFALO, NY 14150	GROSS PROCEEDS FROM SALE OF 2002 SEA RAY BOAT	1129-000	7,800.00		12,770.00
08/07/13	010001	CASH REALTY & AUCTIONS, LLC 210 SAWYER AVE BUFFALO, NY 14150	PAYMENT OF AUCTIONEER FEES SALE OF BOAT - INVOICE NO. 13-049 - PER J. BUCKT'S ORDER OF AUGUST 5, 2013	3610-000		780.00	11,990.00
08/07/13	010002	CASH REALTY & AUCTIONS, LLC 210 SAWYER AVE. BUFFALO, NY 14150	PAYMENT OF AUCTIONEER EXPENSES SALE OF BOAT - INVOICE NO. 13-049 - PER J. BUCKT'S ORDER OF AUGUST 5, 2013	3620-000		210.00	11,780.00
08/26/13		UNION BANK	BANK SERVICE FEE	2600-000		15.00	11,765.00
09/10/13	010003	JOHN H. RING, III, TRUSTEE 385 CLEVELAND DRIVE CHEEKTOWAGA, NY 14215	BOND PAYMENT	2300-000		11.78	11,753.22
09/25/13		UNION BANK	BANK SERVICE FEE	2600-000		17.84	11,735.38
10/25/13		UNION BANK	BANK SERVICE FEE	2600-000		16.91	11,718.47
11/25/13		UNION BANK	BANK SERVICE FEE	2600-000		17.44	11,701.03
12/26/13		UNION BANK	BANK SERVICE FEE	2600-000		16.85	11,684.18
01/27/14		UNION BANK	BANK SERVICE FEE	2600-000		17.39	11,666.79

Page Subtotals 12,800.00 1,133.21

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 12-13873 -CLB
Case Name: VANDERWALKER, DAREN J.

Trustee Name: JOHN H. RING, III
Bank Name: UNION BANK
Account Number / CD #: *****1280 Checking Account (Non-Interest Earn

Taxpayer ID No: *****7228
For Period Ending: 02/21/14

Blanket Bond (per case limit): \$ 19,362,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
COLUMN TOTALS					12,800.00	1,133.21	11,666.79
Less: Bank Transfers/CD's					0.00	0.00	
Subtotal					12,800.00	1,133.21	
Less: Payments to Debtors						0.00	
Net					12,800.00	1,133.21	
TOTAL - ALL ACCOUNTS					NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account (Non-Interest Earn - *****1280					12,800.00	1,133.21	11,666.79
					-----	-----	-----
					12,800.00	1,133.21	11,666.79
					=====	=====	=====
					(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 0.00 0.00

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 21, 2014

Case Number: 12-13873 Claim Class Sequence
Debtor Name: VANDERWALKER, DAREN J.

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
001 3610-00	CASH REALTY & AUCTIONS, LLC 210 SAWYER AVE BUFFALO, NY 14150	Administrative		\$780.00	\$780.00	\$0.00
001 3620-00	CASH REALTY & AUCTIONS, LLC 210 SAWYER AVE. BUFFALO, NY 14150	Administrative		\$210.00	\$210.00	\$0.00
001 3110-00	JOHN H. RING, III, ATTORNEY 385 CLEVELAND DRIVE CHEEKTOWAGA, NY 14215	Administrative		\$600.00	\$0.00	\$600.00
000001 070 7100-00	RBS Citizens 443 Jefferson Blvd RJW 135 Warwick RI 02886	Unsecured (1-1) Credit Card		\$6,049.45	\$0.00	\$6,049.45
000002 070 7100-00	American InfoSource LP as agent for TD Bank, USA PO Box 248866 Oklahoma City, OK 73124-8866	Unsecured		\$358.27	\$0.00	\$358.27
000003 070 7100-00	FIA CARD SERVICES, N.A. 4161 Piedmont Parkway NC4 105 03 14 Greensboro, NC 27410	Unsecured		\$9,060.96	\$0.00	\$9,060.96
000004 070 7100-00	M & T Bank PO Box 1508 Buffalo, NY 14240	Unsecured		\$2,934.73	\$0.00	\$2,934.73
000005 070 7100-00	Capital One, N.A. c/o Bass & Associates, P.C. 3936 E. Ft. Lowell Road, Suite #200 Tucson, AZ 85712	Unsecured		\$1,295.08	\$0.00	\$1,295.08
000006 070 7100-00	eCAST Settlement Corporation assignee of Chase Bank USA NA POB 29262 New York NY 10087-9262	Unsecured		\$918.94	\$0.00	\$918.94
000007 070 7100-00	eCAST Settlement Corporation assignee of Chase Bank USA NA POB 29262 New York NY 10087-9262	Unsecured		\$7,070.75	\$0.00	\$7,070.75
Case Totals:				\$29,278.18	\$990.00	\$28,288.18

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 12-13873

Case Name: VANDERWALKER, DAREN J.

Trustee Name: JOHN H. RING, III

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: JOHN H. RING, III	\$	\$	\$
Attorney for Trustee Fees: JOHN H. RING, III, ATTORNEY	\$	\$	\$
Auctioneer Fees: CASH REALTY & AUCTIONS, LLC	\$	\$	\$
Other: CASH REALTY & AUCTIONS, LLC	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$

Remaining Balance \$

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	RBS Citizens 443 Jefferson Blvd RJW 135 Warwick RI 02886	\$	\$	\$
000002	American InfoSource LP as agent for TD Bank, USA PO Box 248866 Oklahoma City, OK 73124- 8866	\$	\$	\$
000003	FIA CARD SERVICES, N.A. 4161 Piedmont Parkway NC4 105 03 14 Greensboro, NC 27410	\$	\$	\$
000004	M & T Bank PO Box 1508 Buffalo, NY 14240	\$	\$	\$
000005	Capital One, N.A. c/o Bass & Associates, P.C. 3936 E. Ft. Lowell Road, Suite #200 Tucson, AZ 85712	\$	\$	\$

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000006	eCAST Settlement Corporation assignee of Chase Bank USA NA POB 29262 New York NY 10087-9262	\$	\$	\$
000007	eCAST Settlement Corporation assignee of Chase Bank USA NA POB 29262 New York NY 10087-9262	\$	\$	\$

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be _____ percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be _____ percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE